

Stoplight Report (Sample)

Here is what the Stoplight Report might look like for a change involving adding additional security clearance to employee badges in order to gain access to patient floors.

Status			Metric
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Eliminate the number of DNV/CMS citations related to employee badges being visible on patient floors. Measured over the next two years. <i>(TBD as next audit has not yet been held)</i>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Reduce by 100% over the next year, the number of PSN's related to safety/security with employee badges being visible to all staff and patients. <i>(Update: During 1st quarter of new policy, have seen an initial reduction of related PSN's by 40%)</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Badge audits on patient floors will result in 90% of employees having badges visible. (Audits will be completed quarterly by security department) - <i>(Update: Most recent audit last quarter resulted in 80% compliance)</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All units review and update quarterly the security clearance needed and provided by their employees. <i>(Update: 100% completed by all departments last quarter)</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.